

### **Detailed Facility Report**

#### **Facility Summary**

PROPOSED COMMERCIAL DEVELOPMENT 1508 ROUTE 38, HAINESPORT TWP, NJ 08036

FRS (Facility Registry Service) ID:

110070545100 EPA Region: 02

Latitude: 39.982013

Longitude: -74.810833

Locational Data Source: FRS Industry: No description found

Indian Country: N

#### **Enforcement and Compliance Summary**

Statute	CWA
Insp (5 Years)	
Date of Last Inspection	-
Current Compliance Status	No Violation Identified
Qtrs with NC (of 12)	0
Qtrs with Significant Violation	0
Informal Enforcement Actions (5 years)	-
Formal Enforcement Actions (5 years)	-
Penalties from Formal Enforcement Actions (5 years)	-
EPA Cases (5 years)	-
Penalties from EPA Cases (5 years)	-

#### **Regulatory Information**

Clean Air Act (CAA): No Information

Clean Water Act (CWA): Minor, Permit Effective (NJG291790)

Resource Conservation and Recovery Act (RCRA): No Information

Safe Drinking Water Act (SDWA): No Information

#### **Other Regulatory Reports**

Air Emissions Inventory (EIS): No Information

Greenhouse Gas Emissions (eGGRT): No Information

Toxic Releases (TRI): No Information

Compliance and Emissions Data Reporting Interface (CEDRI): No Information

#### Known Data Problems

#### **Facility/System Characteristics**

#### **Facility/System Characteristics**

	System	Statute	Identifier	Universe	Status	Areas	Permit Expiration Date	Indian Country	Latitude	Longitude
	FRS		110070545100					N	39.982013	-74.810833
ſ	ICIS-NPDES CWA NJG291790		NJG291790	Minor: General Permit Covered Facility	Effective		02/28/2022	N	39.982013	-74.810833

#### **Facility Address**

System	Statute	Identifier	Facility Name	Facility Address		
FRS		110070545100	PROPOSED COMMERCIAL DEVELOPMENT	1508 ROUTE 38, HAINESPORT TWP, NJ 08036		
ICIS-NPDES	CWA	CWA NJG291790 PROPOSED COMMERCIAL DEVELOPMENT		1508 ROUTE 38, HAINESPORT TWP, NJ 08036		

## Facility SIC (Standard Industrial Classification) Codes



# Facility NAICS (North American Industry Classification System) Codes

System	Identifier	NAICS Code	NAICS Description					
No data records returned								

## **Facility Industrial Effluent Guidelines**

#### **Facility Tribe Information**

#### **Enforcement and Compliance**

#### **Compliance Monitoring History (5 years)**

Statute Source ID	System	Activity Type	Compliance Monitoring Type	Lead Agency	Date	Finding (if applicable)
			No data records returned			

Entries in italics are not counted in EPA compliance monitoring strategies or annual results.

#### **Compliance Summary Data**

Statute	Source ID	Current SNC (Significant Noncompliance)/HPV (High Priority Violation)	Current As Of	Qtrs with NC (Noncompliance) (of 12)	Data Last Refreshed
CWA	NJG291790	No	09/30/2020	0	03/05/2021

#### Three-Year Compliance History by Quarter

Statute	Program/Pollutant/Violation Type	QTR 1	QTR 2	QTR 3	QTR 4	QTR 5	QTR 6	QTR 7	QTR 8	QTR 9	QTR 10	QTR 11	QTR 12	QTR 13+
CV	A (Source ID: NJG291790)	10/01-12/31/17	01/01-03/31/18	04/01-06/30/18	07/01-09/30/18	10/01-12/31/18	01/01-03/31/19	04/01-06/30/19	07/01-09/30/19	10/01-12/31/19	01/01-03/31/20	04/01-06/30/20	07/01-09/30/20	10/01-03/05/21
	Facility-Level Status	No Violation Identified	Undetermined											
	Quarterly Noncompliance Report History													

#### **Informal Enforcement Actions (5 Years)**

Statute	System	Source ID	Type of Action	Lead Agency	Date					
No data records returned										
	No data records returned									

Entries in italics are not counted as "informal enforcement actions" in EPA policies pertaining to enforcement response tools.

#### Formal Enforcement Actions (5 Years)

Statute   System   Law/Section   Source ID   Action Type   C	Case No.   Lead Agency   Case Name   Issued/Filed Da	te   Settlements/Actions   Settlement/Action Date	Federal Penalty Assessed State/Local Penalty Assessed	SEP Cost   Comp Action Cost
		No data records returned		

#### **Environmental Conditions**

#### Watershed(s)

12-Digit WBD (Watershed Boundary Dataset) HUC	WBD (Watershed Boundary Dataset) Subwatershed	State Water Body Name (ICIS (Integrated	Beach Closures	Beach Closures Within	Pollutants Potentially	Watershed with ESA (Endangered Species
(RAD (Reach Address Database))	Name (RAD (Reach Address Database))	Compliance Information System))	Within Last Year	Last Two Years	Related to Impairment	Act)-listed Aquatic Species?
020402020204	Jade Run-South Branch Rancocas Creek		No	No		Yes

#### **Assessed Waters From Latest State Submission (ATTAINS)**

St		Report Cycle	Assessment Unit ID	Assessment Unit Name	Water Condition	Cause Groups Impaired	Drinking Water Use	Aquatic Life	Fish Consumption Use	Recreation Use	Other Use
1	NJ	2016	NJ02040202070020- 01	Rancocas Ck SB (Rt 38 to Bobbys Run)	Impaired - 303(d) Listed	$\label{eq:metals} METALS (OTHER THAN MERCURY)   NUTRIENTS   ORGANIC ENRICHMENT/OXYGEN DEPLETION   PATHOGENS   POLYCHLORINATED BIPHENYLS (PCBS)$	Not Supporting	Not Supporting	Not Supporting	Not Supporting	
1	NJ	2016	NJ02040202070030- 01	Rancocas Ck SB (below Rt 38)	Impaired - 303(d) Listed	CAUSE UNKNOWN - IMPAIRED BIOTA   METALS (OTHER THAN MERCURY)   NUTRIENTS   ORGANIC ENRICHMENT/OXYGEN DEPLETION   PATHOGENS   POLYCHLORINATED BIPHENYLS (PCBS)	Not Supporting	Not Supporting	Not Supporting	Not Supporting	

#### Air Quality Nonattainment Areas

Pollutant	Within Nonattainment Status Area?	Nonattainment Status Applicable Standard(s)	Within Maintenance Status Area?	Maintenance Status Applicable Standard(s)
Ozone	Yes	1-Hour Ozone (1979); 8-Hour Ozone (2008); 8-Hour Ozone (2015)	No	
Lead	No		No	
Particulate Matter	No		Yes	PM-2.5 (1997); PM-2.5 (2006)
Carbon Monoxide	No		No	
Sulfur Dioxide	No		No	

#### **Pollutants**

Toxics Release Inventory History of Reported Chemicals Released in Pounds per Year at Site

TRI Facility ID Year	Total Air Emissions	Surface Water Discharges	Off-Site Transfers to POTWs (Publicly Owned Treatment Works)	Underground Injections	Releases to Land	Total On-site Releases	Total Off-site Transfers
			N. 14 . 1 . 4 . 1				
			No data records returned				

## Toxics Release Inventory Total Releases and Transfers in Pounds by Chemical and Year

Chemical Name
No data records returned

#### **Demographic Profile**

#### **EJSCREEN EJ Indexes**

Eleven primary environmental justice (EJ) indexes of EJSCREEN, EPA's screening tool for EJ concerns. EPA uses these indexes to identify geographic areas that may warrant further consideration or analysis for potential EJ concerns. The index values below are for the Census block group in which the facility is located. Note that use of these indexes does not designate an area as an "EJ community" or "EJ facility." EJSCREEN provides screening level indicators, not a determination of the existence or absence of EJ concerns. For more information, see the EJSCREEN home page.

Census Block Group EJ Indexes (percentile)	

Number of EJ Indexes Above 80th Percentile

Census Block Group EJ Indexes (percentile)	
Particulate Matter (PM 2.5)	40.1
Ozone NATA Diesel PM	40.8
NATA Air Toxics Cancer Risk	40.9
NATA Respiratory Hazard Index (HI)	40.4
Traffic Proximity	19.9
Lead Paint Indicator	22.7
Superfund Proximity	14.2
Risk Management Plan (RMP) Proximity	49.5
Hazardous Waste Proximity	7.2
Wastewater Discharge Proximity	8.9

Number of EJ Indexes Above 80th Percentile

0

#### View EJSCREEN Report

#### **Demographic Profile of Surrounding Area (3 Miles)**

This section provides demographic information regarding the community surrounding the facility. ECHO compliance data alone are not sufficient to determine whether violations at a particular facility had negative impacts on public health or the environment. Statistics are based upon the 2010 U.S. Census and 2006-2010 American Community Survey 5-Year Summary and are accurate to the extent that the facility latitude and longitude listed below are correct. EPA's spatial processing methodology considers the overlap between the selected radii and the census blocks (for U.S. Census demographics) and census block groups (for ACS demographics) in determining the demographics surrounding the facility. For more detail about this methodology, see the DFR Data Dictionary.

General Statistics	
Total Persons	39,203
Population Density	1,416/sq.mi.
Percent Minority	32%
Households in Area	14,371
Housing Units in Area	15,162
Households on Public Assistance	178
Persons Below Poverty Level	6,510
Geography	
Radius of Selected Area	3 mi.
Center Latitude	39.982013
Center Longitude	-74.810833
Land Area	98%
Water Area	2%
Income Breakdown - Households (%)	
Less than \$15,000	983 (6.89%)
\$15,000 - \$25,000	1,065 (7.46%)
\$25,000 - \$50,000	2,360 (16.53%)
\$50,000 - \$75,000	2,501 (17.52%)
Greater than \$75,000	7,366 (51.6%)

Age Breakdown - Persons (%)		
Children 5 years and younger	2,421 (6%)	
Minors 17 years and younger	9,761 (25%)	
Adults 18 years and older	29,442 (75%)	
Seniors 65 years and older	4,387 (11%)	
Race Breakdown - Persons (%)		
White	28,086 (72%)	
African-American	7,033 (18%)	
Hispanic-Origin	3,149 (8%)	
Asian/Pacific Islander	1,660 (4%)	
American Indian	97 (0%)	
Other/Multiracial	2,328 (6%)	
Education Level (Persons 25 & older) - Persons (%)		
Less than 9th Grade	633 (2.47%)	
9th through 12th Grade	1,577 (6.16%)	
High School Diploma	7,346 (28.72%)	
Some College/2-year	7,216 (28.21%)	
B.S./B.A. (Bachelor of Science/Bachelor of Arts) or More	8,808 (34.43%)	